

Alan Gomperts
Part 8 Expenses

Date	Amount	Payee	Description
12/5/2024	(800.00)	ZELLE TO GOMPERTS GABRIELLE ON 12/05 REF #RP0Y9XG9RD	Personal Living - College Expenses
12/27/2024	(718.66)	BILL PAY WELLS FARGO AUTO ON-LINE xxxxxx6254 ON 12-27	Personal Living - Car Payment
12/3/2024	(2,110.00)	Cash eWithdrawal in Branch 12/03/2024 12:29 PM 9354 WILSHIRE BLVD BEVERLY HILLS CA 0874	Personal Living - Cash Expenses
12/18/2024	(1,877.00)	Cash eWithdrawal in Branch 12/18/2024 10:47 AM 9354 WILSHIRE BLVD BEVERLY HILLS CA 0874	Personal Living - Cash Expenses
12/12/2024	(140.00)	Cash eWithdrawal in Branch 12/12/2024 09:02 AM 10789 W PICO BLVD LOS ANGELES CA 6206	Personal Living - Cash Expenses
12/19/2024	(1,216.88)	BLOOMINGDALES ONLINE PMT 241218 621568757293451 SHARON HALEVY	Personal Living - Clothes
12/23/2024	(66.73)	BARCLAYCARD US CREDITCARD 1211157378 SHARON HALEVY	Personal Living - Clothes
12/9/2024	(7,717.48)	AMERICAN EXPRESS ACH PMT 241209 W5382 ALAN GOMPERTS	Personal Living - Credit Card
12/6/2024	(2,681.26)	CITI CARD ONLINE PAYMENT 241205 421543525472631 SHARON HALEVY	Personal Living - Credit Card
12/3/2024	(2,288.50)	CHASE CREDIT CRD EPAY 241202 7998673113 SHARON HALEVY	Personal Living - Credit Card
12/4/2024	(403.33)	CITI CARD ONLINE PAYMENT 241203 431536629358638 SHARON HALEVY	Personal Living - Credit Card
12/2/2024	(125.00)	ZELLE TO HERNANDEZ CIRO ON 12/02 REF #PP0Y9MP4J2	Personal Living - Gardener
12/10/2024	(123.91)	BILL PAY SOUTHERN CALIFORNIA GAS COMPANY ON-LINE xxxxxxx4842 ON 12-10	Personal Living - Gas bill
12/5/2024	(162.36)	BILL PAY NORTHWESTERN MUTUAL LIFE INSURAN ON-LINE xxxx4520 ON 12-05	Personal Living - Life Insurance
12/30/2024	(63.56)	TARGET CARD SRVC BILL PAY 241229 000000003530563 7S HALEVY M	Personal Living - Misc
12/5/2024	(3,125.00)	BILL PAY WELLS FARGO Oakhurst ON-LINE 0512091XXX ON 12-05	Personal Living - Mortgage
12/31/2024	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 12-31	Personal Living - Pool Man
12/2/2024	(140.00)	BILL PAY Jun Ho. Choi ON-LINE No Account Number ON 12-02	Personal Living - Pool Man
Living Expenses Line g. of Part 8	(23,899.67)		
12/18/2024	(28,400.00)	YU TUITION 2 PURCHASE 241218 133265 ALAN GOMPERTS	College Tuition - Alexandra Gomperts
12/18/2024	(27,600.00)	YU TUITION 2 PURCHASE 241218 133264 ALAN GOMPERTS	College Tuition - Gabriella Gomperts
12/31/2024	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 12-31	Gardener Bagely
12/2/2024	(75.00)	BILL PAY Nicandro Barba ON-LINE No Account Number ON 12-02	Gardener Bagely
12/2/2024	(155.00)	ZELLE TO GABRIEL ADULFO ON 12/02 REF #PP0Y9MNWTY	Gardener Canfield and Greenfield
12/4/2024	(30.00)	ZELLE TO GABRIEL ADULFO ON 12/04 REF #PP0Y9RDN64	Gardener Canfield and Greenfield
12/5/2024	(4,003.21)	BILL PAY WELLS FARGO Bagley ON-LINE 0512092XXX ON 12-05	Mortgage - Bagley
12/5/2024	(2,050.07)	BILL PAY WELLS FARGO Canfield ON-LINE 0502483XXX ON 12-05	Mortgage - Canfield
12/5/2024	(1,625.27)	BILL PAY WFHM - Greenfield ON-LINE 0320648XXX ON 12-05	Mortgage - Greenfield

12/31/2024	(90.00) BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 12-31	Pool Man Bagley Ave
12/2/2024	(90.00) BILL PAY 4 SEASON POOL SE ON-LINE No Account Number ON 12-02	Pool Man Bagley Ave
12/10/2024	(34,510.83) LA Co TTC Paymnt 2139742111 3887733022 Alan Gomperts	Property Tax payment - 4 properties

All Other Expenses

Line h. of Part 8 (98,704.38) Expenses on Rental Properties